OF GF.	
1776	

Date:	4/9/2018	VisitType: L	Licensing Study	Arrival:	9:10 AM	

2927 MEDINA DRIVE Jonesboro, GA 30236 Clayton County

(404) 932-7832 yolandatyler@comcast.net

# Regional Consultant

Ashley Cunningham

Phone: (866) 374-9389 Fax: (866) 375-0880 Ashley.Cunningham@decal.ga.gov

Departure: 10:20 AM

Mailing Address 2927 MEDINA DRIVE JONESBORO, GA 30236

Quality Rated: No

FR-000008475

Tyler, Yolanda P

			<b>Compliance Zone Designation</b> - A summary measure of a program's 12 month monitoring history, as it pertains to child care health and safety rules. The three compliance zones are good
04/09/2018	Licensing Study		standing, support, and deficient.
09/20/2017	Monitoring Visit	Good Standing	Good Standing - Program is demonstrating an acceptable level of performance in meeting the rules.
03/29/2017	Monitoring Visit	Good Standing	Support - Program performance is demonstrating a need for improvement in meeting rules.
			Deficient - Program is not demonstrating an acceptable level of performance in meeting the rules.

#### Ratios/License Capacity

Age Ranges	Children Present	Child For Pay	CAPS	Not for Pay	Provider Childrer
Infant (0-11 mos)	0	0	0	0	0
1 & 2 Years	0	0	0	0	0
3 & 4 Years	0	0	0	0	0
School Age(5+) Years	0	0	0	0	0
Total Under 13 Years	0	0	0	0	0
Total Under 18 Years	0			-	
Children Present: 0	Total Children: 0				
Caregivers/Helpers Present: 1	Total Caregivers/Helpers: 1				

#### **Comments**

#### Plan of Improvement: Developed This Date 04/09/2018

Any rule violation which subjects a child to injury or life-threatening situation or any rule violations previously cited but not corrected, may result in the imposition of an adverse enforcement action. Serious or continued noncompliance may also jeopardize participation in one or more DECAL program(s).



**Reminder:** <u>All</u> employees of child care programs must be fingerprinted before **January 1, 2017**. For instructions and to submit records check applications online, please visit <u>www.decalkoala.com</u>. You are encouraged not to wait and to complete the process as soon as possible.

O.C.G.A. Section 42.1.12(i)(2) requires Bright from the Start: Georgia Department of Early Care and Learning to notify licensed child care programs on accessing and retrieving from the Georgia Bureau of Investigation's (GBI) website a list of the names and addresses of all registered sexual offenders. Please see GBI's website located at http://gbi.georgia.gov to access the Georgia Sex Offender Registry.

**Refutation Process:** 

You have the right to refute any of the citations noted in this report with which you disagree. To refute a citation(s), e-mail the following information to CCSRefutations@decal.ga.gov.

- 1) Facility name, license number and visit date
- 2) Your name, title/relationship to the facility, e-mail address & up to two phone number(s) where you can be reached
- 3) Specific rule number(s) that you are refuting, along with your concerns or questions regarding the rule citation

Refutations must be submitted to Child Care Services (CCS) within 10 business days of the completion date.

A sample form for submitting a refutation can be found at: http://decal.ga.gov/ChildCareServices/RefutationInformation.aspx

Your refutation will be forwarded to the appropriate CCS manager, who will follow up with you about your concerns. If you have any questions about this process, contact our office at 404-657-5562.

Bright from the Start recommends that all licensed child care providers carry liability insurance coverage sufficient to protect its clients. If you do not have this liability insurance, you are required to post a notice with ½ inch letters in a conspicuous location in the program, notify the parent or guardian of each child in care in writing, obtain their signature to acknowledge receipt and maintain this written acknowledgment on file at the program at all times while the child attends the program and for 12 months after the child's last date of attendance. (O.C.G.A. Section 20-1A-4)





#### Important New Deadlines:

Your program must be Quality Rated by December 31, 2020 in order to continue to receive Childcare and Parent Services (CAPS). Sign up for Quality Rated by June 30, 2018 in order to be eligible to receive a bonus package.

Get started today! Sign up by completing a short online application: <u>https://qualityrated.decal.ga.gov/</u> Request free technical assistance to help you earn your star rating by contacting the Quality Rated help desk at 855-800-7747 or <u>qualityrated@decal.ga.gov</u>

Yolanda Tyler, Program Official

Date

Ashley Cunningham, Consultant

Date

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Eller -	1776	Findings Report				
Date: 4	4/9/2018	VisitType: Licensing Study	Arrival:	9:10 AM	Departure:	10:20 AM
<b>Tyler, N</b> 2927 M (404) 93 Mailing A	32-7832 yola	VE Jonesboro, GA 30236 Clayton County andatyler@comcast.net		Ashle Phon Fax: (	onal Consultar y Cunningham e: (866) 374-93 (866) 375-0880 y.Cunningham	89
The foll	owing infor	mation is associated with a Licensing \$	Study:	Activitie	s and Equ	ipment
290-2-3-	12 Equipm	ent and Supplies(CR)				Met
<b>Comme</b> A variety		ent and toys were observed.				
		Bleeping Safety Requirements(CR)				Met
Comme SIDS dis		the provider.				
290-2-3-	07 Swimm	ing Pools & Water-related Activities(CR	R)			Met
Comme Home de		ide swimming activities.				
				Cł	nildren's R	ecords
290-2-3-	08 Childre	n's Records				Met
Comme Records		ved to be complete and well organized.				
290-2-3-	08 Parenta	I Authorization(CR)				Met
<b>Comme</b> Parent a		s obtained/completed.				
						Facility

### . . .

### Finding

290-2-3-.13(2)(a) requires that outdoor play areas be kept clean and free of hazards such as exposed sharp corners of concrete or equipment, rust and splinters on equipment, broken glass, open drainage ditches, holes and stagnant water. It was determined based on observation that the wooden lattice to cover the bottom opening of the deck was broken and had sharp edges that could be hazardous to children.

### POI (Plan of Improvement)

The Home will repair any and all identified outdoor hazards and will monitor playground daily or more often as needed to ensure that the Home's outdoor play area is kept clean and free of hazards.

### Correction Deadline: 4/19/2018

### 290-2-3-.10 Food Service & Nutrition

### Comment

CACFP Meal Pattern Requirements effective October 1, 2017 will be implemented October 1, 2018: 3 Components for breakfast: Grains, Vegetables, Fruits or both, Milk 5 Components for lunch – Grains, Meat/Meat alternates, Fruits, Vegetable, and Milk OR Grains, Meat/Meat alternates, 2 different types of vegetables, and Milk 2 of 5 Components for snack

Provided Updated CACFP Infant Meal pattern and Child/Adult Meal pattern flyers.

The Crediting Handbook for the CACFP can be located on DECAL and USDA's website: DECAL: http://decal.ga.gov/CACFP/Handbook.aspx USDA: http://www.fns.usda.gov/cacfp/cacfp-handbooks

290-2-3-.11 Children's Health and Hygiene(CR)

### Comment

Hand washing and Proper diapering procedures discussed.

### 290-2-3-.11 Diapering Areas & Practices(CR)

### Finding

290-2-3-.11(1)(f) requires diapers to be changed in the Child's own crib or on a nonporous surface which is cleaned with a disinfectant and dried with a single use disposable towel after each diaper change. It was determined based on observation that the changing pad could not be properly cleaned in that there was tears on the covering.

### POI (Plan of Improvement)

To ensure the control of disease transmission, the Home Provider cover the tears with non porous maerial or change out the pad.

### Correction Deadline: 4/9/2018

### 290-2-3-.11 Physical Plant - Safe Environment(CR)

#### **Comment** No hazards observed accessible to children on this date.

## Comment

290-2-3-.13 Physical Plant-Structural/Mechanical(CR)

# The Home appears clean and free from hazards.

# 290-2-3-.13 Playgrounds(CR)

# Food Service

# Health and Hygiene

Not Met

Met

Page 2 of 3

Met

Not Met

Met

### 290-2-3-.11 Medications(CR)

### Comment

Medication is not dispensed.

### 290-2-3-.04 Application Requirements(CR)

### Comment

Appropriate number of children observed in Family Child Care Learning Home this date.

### 290-2-3-.11 Discipline(CR)

### Comment

The provider and/or the home's employee were observed to maintain a positive learning en date.

### 290-2-3-.11 Transportation(CR)

### Comment

The provider does not provide routine transportation.

### 290-2-3-.21 Criminal Records Check(CR)

### Comment

Criminal records checks were observed to be complete.

### 290-2-3-.07 Staff Qualifications(CR)

### Comment

Discussed staff qualifications and compliance with applicable laws and regulations.

# **Staff: Child Ratios and Supervision**

## 290-2-3-.07 Staff:Child Ratios(CR)

### Comment

Appropriate ratios were observed on this date.

### 290-2-3-.07 Supervision(CR)

### Comment

Adequate supervision observed on this date.

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**Staff Records** 

Safety and Discipline

Met

Met

Met

Met

# Met

Met

Met

Licensure

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